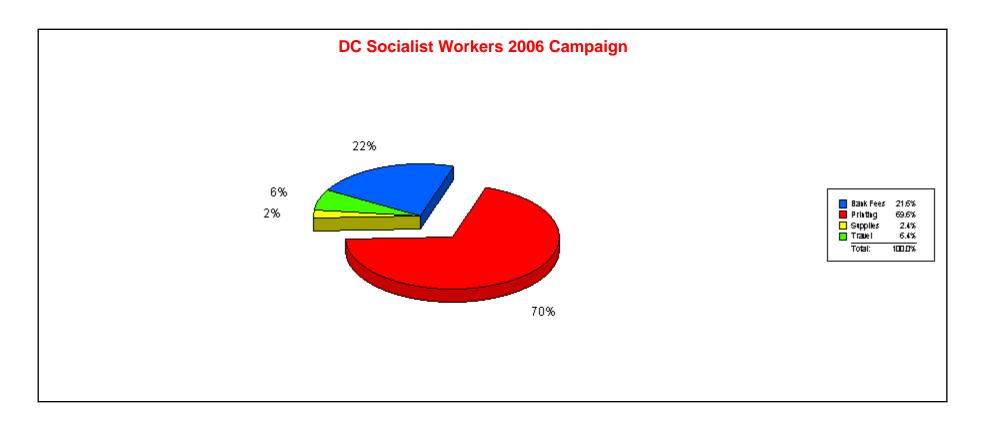
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

DC Socialist Workers 2006 Campaign

		Amount Spent
Bank Fees		\$33.80
Printing		\$109.09
Supplies		\$3.75
Travel		\$10.00
	Total	\$156.64



Note: This graph is a detail of expenditures reported by DC Socialist Workers 2006 Campaign.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

DC Socialist Workers 2006 Campaign		
Payee Name	Amount	Date of Expenditure
Bank Fees		
Vender 4	\$33.80	09/05/2006
Subtotal	\$33.80	
Percentage of Total Expenditure	21.58%	
DC Socialist Workers 2006 Campaign		
Payee Name	Amount	Date of Expenditure
Printing		
Vender 1	\$47.59	09/05/2006
Vender 1	\$31.50	09/05/2006
Vender 1	\$30.00	09/07/2006
Subtotal	\$109.09	
Percentage of Total Expenditure	69.64%	
DC Socialist Workers 2006 Campaign		
Payee Name	Amount	Date of Expenditure
Supplies		
Supplies Vender 2	\$2.76	09/05/2006
	\$2.76 \$0.99	09/05/2006 09/05/2006
Vender 2		
Vender 2 Vender 3	\$0.99	
Vender 2 Vender 3 Subtotal	\$0.99 \$3.75	
Vender 2 Vender 3 Subtotal Percentage of Total Expenditure	\$0.99 \$3.75	
Vender 2 Vender 3 Subtotal Percentage of Total Expenditure DC Socialist Workers 2006 Campaign	\$0.99 \$3.75 2.39%	09/05/2006
Vender 2 Vender 3 Subtotal Percentage of Total Expenditure DC Socialist Workers 2006 Campaign Payee Name	\$0.99 \$3.75 2.39%	09/05/2006
Vender 2 Vender 3 Subtotal Percentage of Total Expenditure DC Socialist Workers 2006 Campaign Payee Name Travel	\$0.99 \$3.75 2.39% Amount	09/05/2006 Date of Expenditure

Total: \$156.64